



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

March 14, 2007

Ms. Sara Brown, Treasurer
Ohio Republican Party State
Central & Executive Committee
211 S. Fifth Street
Columbus, OH 43215

Response Due Date:
April 13, 2007

Identification Number: C00162339

Reference: 30 Day Post-General Report (10/19/06 – 11/27/06)

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule B supporting Lines 21(b) and 30(b) of your report discloses \$13,252.68 in activity identified as MEMO entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding this activity.

-Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$3,632.68 from "Lawnfield Inn & Suites," "Mr. Michael L. Murry" and "Ms. Catherine Yonkura"; however, your report(s) does not appear to disclose a disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary.

-Please provide the date(s) the activity occurred for the entries cited as "Reimburse for GOTV Phone Calls" totaling \$5,576.22 reported on Schedule B supporting Line 30(b) of the Detailed Summary Page. A debt of \$500 or less is reportable once it has been outstanding 60 days from the

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